

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF

October 16, 2018

Valley Asphalt Corporation
Mr. Martin Lewis
Tucker Ellis LLP
175 South Third Street, Suite 520
Columbus, OH 43215

Re: South Dayton Dump & Landfill, Moraine, Ohio SSID B52B
Bill Number 2751905T0002 - \$812.81

Dear Mr. Lewis:

The U.S. Environmental Protection Agency ("EPA"), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S. C. §9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the South Dayton Dump & Landfill Site (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Valley Asphalt Corporation Unilateral Administrative Order (Order), Docket No. V-W-13-C-008 and is for the recovery of EPA's response costs. Any fines and/or penalties due may be invoiced separately.

Enclosed is an accounting of the costs for the Site for the period July 29, 2017 through July 28, 2018 reflecting the \$812.81 billed amount. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the Order.

If payment is not received within that timeframe, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 1.75%. Please review and adhere to all procedures and requirements, as specified in the Order for making payment and for disputing all or part of the costs invoiced.

Failure to comply with these requirements may subject the respondent to civil penalties. Non-compliance may also result in U.S. EPA seeking judicial enforcement.

Please make your check payable to "U.S. Environmental Protection Agency Hazardous Substance Superfund" and mail to the following address:

U.S. Environmental Protection Agency Superfund Payments Cincinnati Finance Center P.O. Box 979076 St. Louis, MO 63197-9000

In order for EFA to accurately record receipt of your payment, you are advised to include the

following information on your remittance:

- South Dayton Dump & Landfill, Ohio
- B52B
- 2751905T0002

If you have any questions regarding the billed costs or other legal matters concerning the Site, you may contact the following individual in EPA's Office of Regional Counsel:

James Morris, Associate Regional Counsel U.S. Environmental Protection Agency 77 West Jackson Blvd. - C-14J Chicago, Illinois 60604-3590 312-886-6632 morris.james@epa.gov

If you have questions regarding the Site work activities, you may contact the following individual:

Leslie Patterson, Remedial Project Manager U.S. Environmental Protection Agency 77 West Jackson Blvd. – SR-6J Chicago, Illinois 60604-3590 312-886-4904 patterson.leslie@epa.gov

Please send notification of payment to Mr. Morris and Ms. Patterson. Thank you for your cooperation.

Sincerely

Richard D. Hackley, Chief

Program Accounting and Analysis Section

Enclosure

cc: Valley Asphalt Corporation
Daniel T. Crago, Environmental Manager
11641 Mosteller Road
Cincinnati, OH 45241

Ms. Cindy Hafner, Chief Division of Emergency & Remedial Response Ohio EPA 1800 WaterMark Drive Columbus, OH 43266-0149

James Morris, USEPA Leslie Patterson, USEPA bcc: Cincinnati Finance Center

Itemized Cost Summary

SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B Operable Unit(s): A3

2013 Removal UAO Costs Costs From July 29, 2017 Through July 28, 2018

REGIONAL PAYROLL COSTS	\$87.31
SUPERFUND COOPERATIVE AGREEMENT (SCA) OHIO ENVIRONMENTAL PROTECTION AGENCY (V02E01185)	\$435.76
EPA INDIRECT COSTS	\$289.74
Total Site Costs:	\$812.81

Report Date: 10/12/2018 Page 1 of 1

Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B Operable Unit(s): A3

2013 Removal UAO Costs Costs From July 29, 2017 Through July 28, 2018

Employee Name		Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll Costs
HAILE, LINDA		2017	24	0.25	17.56
LEAD ACCOUNTANT			25	0.50	35.13
			26	0.25	17.56
				1.00	\$70.25
PATTERSON, LESLIE Environmental Scientist		2018	11	0.25	17.06
	١.		•	0.25	\$17.06
Total Regional Payroll Costs				1.25	\$87.31

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B Operable Unit(s): A3

2013 Removal UAO Costs Costs From July 29, 2017 Through July 28, 2018

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number:

V02E01185

Project Officer(s):

GLYNIS LANDERS

Dates of Service:

From:

To:

Summary of Service:

Total Costs:

\$435.76

Drawdown	Drawdown	Drawdown	Treasury Schedule		Site	
Number	Date	Amount	Number	and	<u>Date</u> _	Amount
311334820C	09/12/2017	6,387.82	72553997341	1	09/12/2017	55.87
311334820C	03/23/2018	11,869.46	8082399734	1	03/23/2018	379.89
					Total:	\$435.76

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B Operable Unit(s): A3

2013 Removal UAO Costs Costs From July 29, 2017 Through July 28, 2018

<u>Fiscal Year</u>	Direct Costs	Indirect Rate(%)	Indirect Costs
- 2017	126.12	55.39%	69.87
2018	396.95	55.39%	219.87
	523.07		
Total EPA Indirect Costs			\$289.74

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B Operable Unit(s): A3

2013 Removal UAO Costs Costs From July 29, 2017 Through July 28, 2018

PAYROLL DIRECT COSTS

		PAYROLL	DIRECT	<u> </u>			,
Employee Na	ame	Fiscal Year	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
HAILE, LINDA		2017	24		17.56	55.39%	9.73
1,7022, 2,705,	•	<u> </u>	25		35.13	55.39%	19.46
			26		17.56	55.39%	9.73
					70.25	_	\$38.92
			•				******
Total Fis	scal Year 2017 Payro	II Direct Costs:		•	70.25	_	\$38.92
		OTHER D	DIRECT C	<u>OSTS</u>		_	
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date		ite ount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V02E01185	311334820C	09/12/2017	•	55.87	0.00	55.39%	30.95
	•			55.87	0.00	_	\$30.95
Total F	iscal Year 2017 Othe	er Direct Costs:		55.87	0.00	- =	\$30.95
	Total Fiscal Y	/ear 2017:		1	26.12	=	\$69.87
PAYROLL DIRECT COSTS							
Employee Na	ame	Fiscal <u>Year</u>	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
PATTERSON, LESLIE 2018		11		17.06	55.39%	9.45	
					17.06	-	\$9.45
÷							·
Total Fiscal Year 2018 Payroll Direct Costs:				17.06	_	\$9.45	

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORAINE, OH SITE ID = B5 2B Operable Unit(s): A3

2013 Removal UAO Costs Costs From July 29, 2017 Through July 28, 2018

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V02E01185	311334820C	03/23/2018	379.89	0.00	55.39%	210.42
	•		379.89	0.00	_	\$210.42
Total Fi	iscal Year 2018 Othe	r Direct Costs:	379.89	0.00	-	\$210.42
	Total Fiscal Y	ear 2018:	3	96.95	=	\$219.87
Total EPA Indir	rect Costs			·	=	\$289.74